

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Ackerman, Mark C
Ackerman, Lisa A
Printed: 5/13/08

Case Number: 04 B 00554
Judge: Hollis, Pamela S
Filed: 1/7/04

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Completed: May 8, 2008
Confirmed: March 22, 2004

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	19,500.00	
Secured:		4,000.00
Unsecured:		13,071.33
Priority:		0.00
Administrative:		1,394.00
Trustee Fee:		1,034.67
Other Funds:		0.00
Totals:	19,500.00	19,500.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Covey Law Firm	Administrative	1,394.00	1,394.00
2. Household Financial Corporation	Secured	0.00	0.00
3. Dell Financial Services, Inc	Secured	0.00	0.00
4. Household Financial Corporation	Secured	0.00	0.00
5. Matco Financial Corp	Secured	4,000.00	4,000.00
6. Resurgent Capital Services	Unsecured	534.52	716.06
7. Resurgent Capital Services	Unsecured	28.68	38.41
8. ECast Settlement Corp	Unsecured	45.15	60.47
9. RoundUp Funding LLC	Unsecured	733.95	983.25
10. Discover Financial Services	Unsecured	1,091.01	1,461.59
11. Matco Financial Corp	Unsecured	488.00	653.77
12. Cavalry Portfolio Services	Unsecured	2,026.45	2,714.77
13. Resurgent Capital Services	Unsecured	1,202.14	1,610.47
14. Retailers National Bank	Unsecured	18.79	25.17
15. ECast Settlement Corp	Unsecured	206.62	276.72
16. DaimlerChrysler Servs North America	Unsecured	3,381.80	4,530.65
17. Bonaventure Medical	Unsecured		No Claim Filed
18. First USA Bank/Lomas Bank	Unsecured		No Claim Filed
19. Harvard Collection Services In	Unsecured		No Claim Filed
20. Nationwide Credit Service	Unsecured		No Claim Filed
21. Target	Unsecured		No Claim Filed
22. CB USA	Unsecured		No Claim Filed
23. Alexian Brothers	Unsecured		No Claim Filed
24. Bank One	Unsecured		No Claim Filed
25. Michael Greenberg MD	Unsecured		No Claim Filed

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26. Physician Anesthesia	Unsecured	No Claim Filed
27. Collection Company Of America	Unsecured	No Claim Filed
28. Northwest Community Hospital	Unsecured	No Claim Filed

\$ 15,151.11

\$ 18,465.33

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
7%	92.75
4%	52.00
6.5%	177.36
3%	20.31
5.5%	160.30
5%	48.29
4.8%	62.28
5.4%	421.38

	\$ 1,034.67

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

Amack